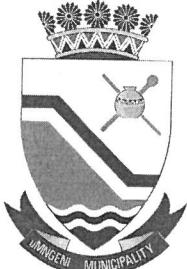


## Municipal manager's quality certificate



**uMngeni Municipality**

PO Box 5  
3290  
Howick, South Africa

Tel: +27 (33) 239 9200  
Fax: +27 (33) 330 4183  
Email: manager@umngeni.gov.za  
Website: www.umngeni.gov.za

### OFFICE OF THE MUNICIPAL MANAGER

#### Quality Certificate

I, Sandile Hactor Buthelezi, Acting Municipal Manager of uMngeni Municipality, hereby certify that the draft budget and supporting documentation have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act, and that the annual budget and supporting documents are consistent with the Integrated Development Plan of the Municipality.

PRINT NAME

Sandile Hactor Buthelezi

MUNICIPAL MANAGER OF

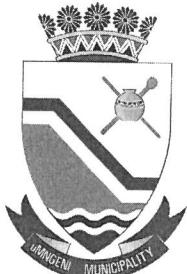
UMNGENI MUNICIPALITY (KZN222)

SIGNATURE

DATE

31 March 2017

### Municipal manager's quality certificate



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### OFFICE OF THE MUNICIPAL MANAGER

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PRINT NAME

Sandile Hector Buthelezi

MUNICIPAL MANAGER OF

UMNGENI MUNICIPALITY (KZN222)

SIGNATURE

---

DATE

31 March 2017

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**uMngeni Municipality**

PO Box 5  
3290  
Howick, South Africa

Tel: +27 (33) 239 9266  
Fax: 033-3304183

Email: manager@umngeni.gov.za  
Website: www.umngeni.gov.za

Our Ref.: .....

Your Ref.: .....

Date:

**Office of the Municipal Manager**

**COUNCIL COMMITTEE MEETING HELD ON FRIDAY 31 MARCH 2017 AT 09:00AM IN  
UMNGENI MUNICIPALITY COUNCIL CHAMBER.**

**C.0317.49 DRAFT MEDIUM TERM REVENUE AND EXPENDITURE FORECAST 2017-2018,  
2019-2020 MULTI-YEAR BUDGET**

On a proposal moved by Councillor SM Ndlovu, seconded by Councillor SK Pillay, it was

**RESOLVED**

That Council takes note of the compilation of the 2017/2018, 2018/2019 and 2019/2020 budget which was tabled by the Mayor, Councillor RS Sokhela.

---

Certified true extract of the minutes of the meeting

Signed   
Mr HS Buthelezi  
Acting Municipal Manager

## **Certification that the adopted draft budget for 2017/2018 is correctly captured and locked on the municipality's financial management system**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, Sandile Hactor Buthelezi, in my capacity as acting accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a
- council approved virements policy; and
- an adjustments budget approved by council.

Print Name

SANDILE HACTOR BUTHELEZI

Acting Municipal manager of

UMNGeni MUNICIPALITY

(name and demarcation code of municipality)

Signature



Date

03/04/17

This certificate must be submitted to National Treasury by close of business 09 March 2016 at the following email address: lgdocuments@treasury.gov.za.

Also send copies to the *Auditor General* and the relevant provincial treasury